

GOVERNMENT OF TELANGANA
ABSTRACT

E.F.S&T Department - Mobile Telephone charges of **Rs. 1,364/-** towards (Vodafone) Mobile Telephones of the Assistant Secretary, Section Officers & Private Secretary of the Department for the bill period **from 25-08-2014 to 24-09-2014 (i.e. for the month of September, 2014)** Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 74

Dated:10 - 10 - 2014.
Read the following:

1. G.O. Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone Bills Nos.0080398156, 0080398165, 008039172, & 008039173, dated. 25.09.2014.

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ORDER:

Sanction is hereby accorded for payment of **Rs.1,363/- (Rupees One Thousand Three Hundred and Sixty Four only)** towards the Vodafone Mobile Telephone charges for the bill period **from 25-08-2014 to 24-09-2014 (i.e. for the month of September, 2014)** of the Mobiles used by the Assistant Secretary (vacant), Section Officers and Private Secretary of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	D.V.N. Raju, S.O.	8886771752	From 25-08-2014 To 24-09-2014	282
2	S. Jagan Mohan Reddy, S.O.	8886771757	From 25-08-2014 To 24-09-2014	511
3	Assistant Secretary (vacant) (Minimum charges)	8886771761	From 25-08-2014 To 24-09-2014	79
4	N. Hari Kishan Rao, P.S.	8886771765	From 25-08-2014 To 24-09-2014	299
5	D.Suvarna Raju, S.O.	9966711122	From 25-08-2014 To 24-09-2014	193
Total				1,364

(Rupees One Thousand Three Hundred and Sixty Four only)

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090- Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount sanctioned above, and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, (IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR TELANGANA)

J . RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER